

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 20-17724 / MBK**

Lisa M Taylor

Petition Filed Date: 06/20/2020  
341 Hearing Date: 07/16/2020  
Confirmation Date: 08/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$1,000.00	27775988998	01/18/2022	\$350.00	27775993004	02/22/2022	\$1,000.00	27775994758
02/22/2022	\$350.00	27775994760	03/09/2022	\$1,000.00	27935353192	03/09/2022	\$1,000.00	27935353203
03/09/2022	\$700.00	27935353214	05/20/2022	\$1,420.00		06/21/2022	\$1,420.00	
07/19/2022	\$1,420.00		08/23/2022	\$1,420.00		09/19/2022	\$1,420.00	
10/19/2022	\$1,420.00		11/21/2022	\$1,420.00		12/19/2022	\$1,420.00	
01/20/2023	\$1,420.00		02/21/2023	\$1,420.00				
<b>Total Receipts for the Period: \$19,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lisa M Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00
1	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/390 WHEATLEY AVE/1ST MTG	Mortgage Arrears	\$65,152.38	\$30,876.59	\$34,275.79
2	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY »» VIRTUA HEALTH	Unsecured Creditors	\$1,498.00	\$0.00	\$1,498.00
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,000.72	\$0.00	\$4,000.72
4	PSE&G	Unsecured Creditors	\$8,324.41	\$0.00	\$8,324.41
0	John Zimnis, Esq. »» ORDER 4/20/22	Attorney Fees	\$400.00	\$400.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$39,850.00	Plan Balance:	\$41,150.00 **
Paid to Claims:	\$35,476.59	Current Monthly Payment:	\$1,462.00
Paid to Trustee:	\$3,055.65	Arrearages:	\$1,714.00
Funds on Hand:	\$1,317.76	Total Plan Base:	\$81,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**